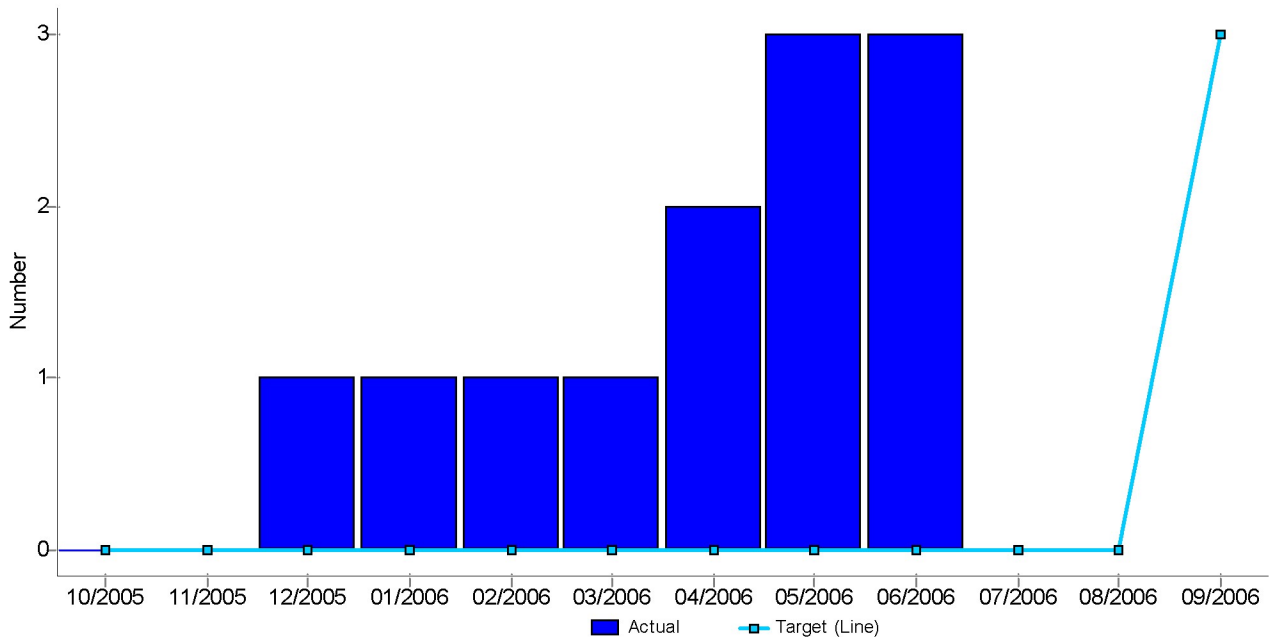


Increased Safety Performance Target Detail

Safety Risk Management (FAA) This Year to Date (Sum)



Description

By FY 2010, apply Safety Risk Management to at least 22 significant changes in the NAS.

FY 2006 Target: 3 significant changes.

Period Table

	Actual	Target (Line)	Target (Line) - Index Range
10/2005	0	0	Green
11/2005	0	0	Green
12/2005	1	0	Green
01/2006	1	0	Green
02/2006	1	0	Green
03/2006	1	0	Green
04/2006	2	0	Green
05/2006	3	0	Green
06/2006	3	0	Green
07/2006		0	Unknown
08/2006		0	Unknown
09/2006		3	Unknown

Commentary (06/2006)

Green Target. Completed work under the Safety Risk Management (SRM) process is documented in a SRM Document (SRMD) or a SRM Decision Memo (SRMDM), based on the safety significance of the change. To date, three SRMDs have been approved for safety significant changes which meets the performance target: the Las Vegas Right Turn SRMD, the Taxi into Position and Hold (TIPH) SRMD, and the SRMD for Oceanic ATOP NCP (SIG 423). NAS change data, including Document Change Proposals (DCPs) and waivers, is moving from a manual consolidation and tracking process to the WebCM tool as the long-term automated solution. To date, approximately 6,250 participants from the SRM Implementation Plan completed the SMS Overview via web-based or "live" sessions at FAA Headquarters, William J. Hughes Technical Center, and Mike Monroney Aeronautical Center. To date, 21 sessions of the SRM Practitioner Training were completed in various locations. "The Manager's Role in SRM" was sent to the FAA Academy to launch on eLMS.